

Exhibit 5



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 BROADWAY
NEW YORK, NY 10007-1868

SEP 26 2011

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Jim Rakitsky
Quality Distribution Inc.
150 East Pennsylvania Avenue
Suite 125
Downing Town, PA 19335

RECEIVED
SEP 27 2011

Re: Bill for Collection No. 2721126S051
Chemical Leaman Tank Lines, Inc. Superfund Site – Operable Units 2 and 3

Dear Mr. Rakitsky:

Enclosed please find Bill for Collection No. 2721126S051 ("Bill") prepared by the United States Environmental Protection Agency ("EPA") and submitted to Quality Distribution Inc. pursuant to and in accordance with Consent Decree, Civil Action No. 1:10-cv-05098-NLH-KMW ("Consent Decree"), for Operable Unit Two ("OU2") and Operable Unit Three (OU3) at the Chemical Leaman Tank Lines, Inc. Superfund Site ("Site") located in Logan Township, New Jersey. The Bill covers "Future Response Costs," as defined in Section IV of the Consent Decree.

An Oversight Report, commonly referred to as a "SCORPIOS Report," and a narrative summary are also enclosed.

In accordance with Section XVI, Paragraph 55 of the Consent Decree, payment in the amount of \$236,436.95 is due to EPA within 30 days of your receipt of the enclosed Bill. EPA requests that the Bill be paid by electronic fund transfer (EFT) to the Federal Reserve Bank of New York. To effect payment via EFT, please provide the following information to your bank:

- EFT to be directed to: **Federal Reserve Bank Of New York**
- Bank Routing Number: **021030004**
- Bank Account Number Receiving Payment: **68010727**
- SWIFT address: **FRNYUS33**
- Address: **Federal Reserve Bank of New York**
33 Liberty Street
New York NY 10045
- Field Tag 4200 of the Fedwire message to read: **D 68010727 Environmental Protection Agency**
- Case Number: **Civil Action No. 1:10-cv-05098-NLH-KMW**
- Amount of payment: **\$236,436.95**

- Name of Remitter: **Quality Distribution Inc.**
- Site/Spill identifier: **02 B4**

To ensure your payment is recorded properly, you should send, within one week of the EFT, an email or letter which references the date of the EFT, the payment amount, the name of the Site, the Consent Decree index number, and your name and address to:

Theresa Hwilka
Remedial Project Manager
Southern New Jersey Remediation Section
New Jersey Remediation Branch
U.S. Environmental Protection Agency - Region 2
290 Broadway, 19th Floor
New York, N.Y. 10007-1866
E-mail: hwilka.theresa@epa.gov

and to:

Richard Rice
U.S. EPA
26 W. Martin Luther King Drive
Attention: FINANCE
MS: NWD
Cincinnati, Ohio 45268
E-mail (to both): rice.richard@epa.gov and AcctsReceivable.CINWD@epa.gov

as well as to:

Juan M. Fajardo
Assistant Regional Counsel
Office of Regional Counsel
U.S. Environmental Protection Agency - Region 2
290 Broadway, 17th Floor
New York, N.Y. 10007-1866
E-Mail: fajardo.juan@epa.gov

The United States and EPA reserve the right to recover any costs incurred by the United States during the time period covered by the enclosed Bill but not included therein. The United States and EPA also reserve the right to recover any costs the United States or EPA might be entitled to pursuant to the Consent Decree.

EPA reaffirms its commitment to conduct appropriate and cost-effective oversight of work performed by consenting parties while ensuring protective cleanups. To this end, EPA would once again like to offer to discuss with you its plans for the oversight of ongoing work at the Site, and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight.

If you have any questions regarding this matter, please contact Theresa Hwilka, of my staff, at (212) 637-4409. Legal questions should be directed to Juan M. Fajardo, Assistant Regional Counsel, at (212) 637-3132. Thank you in advance for your prompt attention to this matter.

Sincerely,



Carole Petersen, Chief
New Jersey Remediation Branch

Enclosures

cc: Eric Rothenberg, Esq., O'Melveny and Myers (w/o encls.)
R. Hayton, NJDEP (w/o encls.)

Narrative Summary of Response Costs
Chemical Leaman Tank Lines, Inc. Superfund Site
Bill Collection No. 2721126S051

Summary of EPA Costs Under Consent Decree Civil Action No. 1:10-cv-05098-NLH-KMW Operable Unit 2	Cost
<p>1. <u>PAYROLL COSTS</u></p> <p>Regional payroll costs consist of EPA personnel charges for time spent by EPA employees on work related to the Site. Such activities include oversight of the Remedial Design for OU2 and associated technical, administrative and legal activities.</p>	\$41,445.79
<p>2. <u>REGIONAL TRAVEL COSTS</u></p> <p>Travel expenses included direct expenditures related to site-specific travel charges, including costs of travel to the Site and Site-related meetings.</p>	\$47.73
<p>3. <u>INTERAGENCY AGREEMENTS</u></p> <p><u>Army Corps of Engineers (DW96942081)</u> – Under this interagency Agreement (IAG) between EPA and the U.S. Army Corps of Engineers (Corps), the Corps conducted Remedial Investigation and Feasibility Study activities for OU2.</p>	\$540.61
<p><u>Army Corps of Engineers (DW96957759)</u> – Under this IAG between EPA and the Corps, the Corps reviews and comments on documents and plans related to the Remedial Design for OU2 and provides field oversight for OU2 Remedial Design activities</p>	\$81,374.18
<p>4. <u>OTHER EXPENDITURES</u></p> <p>GRB Environmental Services, Inc. - Under this contract, GRB Environmental Services provided for the maintenance of the Site file.</p>	\$3,091.12
<p>5. <u>STATE COOPERATIVE AGREEMENT (SCA)</u></p> <p>These costs relate to the SCA that EPA has with the New Jersey Department of Environmental Protection (NJDEP). The costs would relate to NJDEP employee charges incurred while reviewing site-related documents, addressing site-related inquiries, participating in site-related meetings (either by phone or in-person), and</p>	\$7,419.00

conducting site visits.	
<p>6. <u>CONTRACT LAB PROGRAM (CLP) COSTS</u></p> <p>The Superfund Analytical Services/CLP contract costs are related to the laboratory analytical services provided by fixed-price contracts between EPA and commercial environmental testing laboratories. The CLP costs relate to the analysis of environmental samples collected at the Site.</p>	\$93.49
<p>7. <u>MISCELLANEOUS COSTS (MIS)</u></p> <p>Miscellaneous costs are those associated with the filing of the Consent Decree (CD) and associated CD publications.</p>	\$326.00
<p>8. <u>EPA INDIRECT COSTS</u></p> <p>EPA indirect costs are expenditures made by EPA in operating the Superfund Program and support programs. These are not site-specific costs. Indirect costs are allocated to specific Superfund sites by means of a standard methodology established by EPA Headquarters.</p>	\$35,693.58
TOTAL	\$170,031.50

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Narrative Cost Summary

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4
OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

1. The United States Environmental Protection Agency has incurred at least \$41,445.79 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$47.73 for Regional Travel Costs.
3. The United States Environmental Protection Agency has incurred costs of at least \$540.61 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the ARMY CORPS OF ENGINEERS contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$81,374.18 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the ARMY CORPS OF ENGINEERS contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$3,091.12 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the GRB ENVIRONMENTAL SERVICES, INC. contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$7,419.00 for STATE COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION contract.
7. The United States Environmental Protection Agency has incurred costs of at least \$93.49 for Contract Lab Program (CLP) contract expenditures.
8. The United States Environmental Protection Agency has incurred costs of at least \$326.00 for Miscellaneous Expenses.
9. The United States Environmental Protection Agency has incurred at least \$35,693.58 for Indirect Costs.

Total Site Costs:

\$170,031.50

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Itemized Cost Summary

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4
OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

REGIONAL PAYROLL COSTS	\$41,445.79
REGIONAL TRAVEL COSTS	\$47.73
INTERAGENCY AGREEMENT (IAG)	
ARMY CORPS OF ENGINEERS (DW96942081)	\$540.61
ARMY CORPS OF ENGINEERS (DW96957759)	\$81,374.18
OTHER EXPENDITURES (OTH)	
GRB ENVIRONMENTAL SERVICES, INC. (EPR20601)	\$3,091.12
STATE COOPERATIVE AGREEMENT (SCA)	
NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION (V97250707)	\$7,419.00
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$93.49
MISCELLANEOUS COSTS (MIS)	\$326.00
EPA INDIRECT COSTS	\$35,693.58
Total Site Costs:	\$170,031.50

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Regional Payroll Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4
 OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BENROUBI, ALBERT J.	2010	12	2.00	114.12
	2011	15	9.00	517.03
			11.00	\$631.15
DIFORTE, NICOLETTA M.	2010	23	2.00	143.79
			2.00	\$143.79
ESCOBAR, ELBA N.	2010	12	3.00	125.88
	2011	15	28.00	1,185.32
			31.00	\$1,311.20
FAJARDO, JUAN M.	2010	12	1.00	84.45
		14	11.00	928.94
		15	7.00	591.13
		16	12.00	1,013.38
		17	12.00	1,013.38
		18	17.00	1,435.61
		19	8.00	675.59
		20	9.00	760.05
		21	5.00	422.24
		22	10.00	862.18
		23	4.00	337.79
		24	8.00	675.58
		25	14.00	1,182.29
		26	7.00	591.13
		27	7.00	589.41
	2011	01	7.00	592.55
		02	2.00	163.11
		05	4.00	323.67
		06	9.00	728.28
		07	8.00	678.17
		10	1.00	85.11
		11	6.00	510.64
		12	6.00	510.64
		13	6.00	510.64
		14	5.00	425.53
		15	6.00	510.64
		16	6.00	510.64

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Regional Payroll Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FAJARDO, JUAN M.	2011	19	8.00	680.86
		22	9.00	773.45
		23	5.00	425.53
			220.00	\$18,592.61
HORNEDO, REBECCA N.	2010	13	2.00	86.67
			2.00	\$86.67
MALONE, SONIA	2010	15	3.00	160.67
			3.00	\$160.67
OCONNELL, KIMBERLY	2010	14	3.00	243.00
		18	1.00	81.01
		19	2.00	162.01
		21	2.00	162.01
	2011	12	2.00	162.55
			10.00	\$810.58
OLSEN, MARIAN C.	2010	14	2.00	172.54
		15	6.00	517.57
	2011	04	3.00	247.35
			11.00	\$937.46
ROONEY, JAMES P.	2010	12	1.00	82.90
		17	2.75	227.93
		18	1.75	145.07
		19	3.00	248.67
		21	3.00	248.67
		22	1.50	124.95
		23	0.25	20.72
		26	0.50	41.45
			13.75	\$1,140.36
SPANO, THERESA A.	2010	12	2.00	113.32
		13	4.50	255.00
		14	13.50	765.01
		15	7.50	425.00
		16	1.50	85.00
		17	5.00	283.33

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Regional Payroll Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4
OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SPANNO, THERESA A.	2010	18	2.00	113.40
		19	11.00	623.34
		20	7.00	396.65
		21	8.00	453.33
		22	3.50	205.04
		23	5.00	283.34
		24	6.50	368.32
		25	8.00	467.90
		26	10.50	614.18
		27	9.00	525.14
	2011	01	6.00	351.63
		02	14.50	851.52
		03	6.50	381.73
		04	4.50	264.28
		05	5.00	293.61
		06	15.50	910.26
		07	6.00	352.37
		08	6.00	352.36
		09	12.50	734.07
		10	5.00	293.64
		11	15.00	880.88
		12	18.00	1,057.08
		13	6.50	381.73
		14	9.50	557.90
		15	6.00	352.36
		16	3.00	176.18
		17	2.00	117.44
		18	2.50	146.83
		19	13.00	763.42
		20	5.00	293.63
		21	8.50	501.07
		22	19.50	1,164.82
		23	7.00	411.09
			301.50	\$17,567.20

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Regional Payroll Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
VELEZ, JO-ANN	2010	13	1.00	64.10
			1.00	\$64.10
Total Regional Payroll Costs			606.25	\$41,445.79

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Regional Travel Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4
OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
SPANO, THERESA A.	0RKJY1	ACHA11124	05/06/2011	47.73
				<u>\$47.73</u>
				<u>\$47.73</u>
Total Regional Travel Costs				<u><u>\$47.73</u></u>

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Contract Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

INTERAGENCY AGREEMENT (IAG)

Federal Agency: ARMY CORPS OF ENGINEERS
IAG Number: DW96942081
Project Officer(s): GOTTESMAN, JUSTIN
Dates of Service: From: 09/02/2008 To: 02/01/2011

Summary of Service:

Total Costs: \$540.61

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
27051227	12/21/2010	429.72	11011 01/13/2011	429.72
27051605	02/10/2011	2.77	11046 02/17/2011	2.77
27051976	02/16/2011	108.12	11054 02/25/2011	108.12
Total:				<u>\$540.61</u>

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Contract Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4
 OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

INTERAGENCY AGREEMENT (IAG)

Federal Agency: ARMY CORPS OF ENGINEERS
 IAG Number: DW96957759
 Project Officer(s): GOTTESMAN, JUSTIN
 Dates of Service: From: 02/25/2010 To: 08/01/2011
 Summary of Service:
 Total Costs: \$81,374.18

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
27048896	06/09/2010	382.98	10180 07/01/2010	382.98
27049292	07/09/2010	1,084.64	10201 07/22/2010	1,084.64
27050010	10/26/2010	91.80	10319 11/17/2010	91.80
27050432	10/26/2010	2,926.01	10319 11/17/2010	2,926.01
27050924	11/22/2010	473.05	10344 12/14/2010	473.05
27051274	12/08/2010	2,432.16	10356 12/27/2010	2,432.16
27051648	01/13/2011	157.70	11024 01/26/2011	157.70
27052018	02/18/2011	10,522.36	11054 02/25/2011	10,522.36
27052421	03/10/2011	1,156.39	11081 03/24/2011	1,156.39
27052825	04/21/2011	25,825.89	ACHC11119 05/03/2011	25,825.89
27053245	05/19/2011	21,909.32	ACHC11157 06/08/2011	21,909.32
27053652	06/15/2011	867.26	ACHC11178 06/29/2011	867.26
27054054	07/14/2011	630.78	ACHC11224 08/16/2011	630.78
27054440	08/19/2011	12,913.84	ACHC11241 08/31/2011	12,913.84
Total:				<u>\$81,374.18</u>

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Contract Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4
 OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

OTHER EXPENDITURES (OTH)

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: EPR20601

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2003	05/16/2009	05/29/2009
	4	06/13/2009	04/16/2010
	5	11/27/2010	06/15/2011

Project Officer(s): ENG, HELEN
 GRACIANO, RICHARD
 KEATING, ROBERT

Dates of Service: From: 05/16/2009 To: 06/15/2011

Summary of Service:

Total Costs: \$3,091.12

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
104	04/21/2010	69,405.50	10691 05/17/2010	1,142.93
122	12/14/2010	66,943.84	11294 01/05/2011	30.94
127	02/22/2011	72,316.09	11507 03/10/2011	247.56
128	03/09/2011	62,330.48	R1609 04/04/2011	45.29
129	03/23/2011	69,644.75	R1631 04/08/2011	53.59
131	04/21/2011	67,311.12	R1718 05/06/2011	1,539.86
135	06/15/2011	59,783.09	R1901 06/27/2011	30.95
Total:				<u>\$3,091.12</u>

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Contract Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4
OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION
SCA Number: V97250707
Project Officer(s): Carole Petersen
Dates of Service: From: 10/01/2007 To: 09/30/2012
Summary of Service:
Total Costs: \$7,419.00

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
216000928AV	04/28/2010	635,108.00	01203455702	7,371.00
216000928AV	04/01/2011	615,993.00	10963455702	48.00
			Total:	<u><u>\$7,419.00</u></u>

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Financial Cost Summary for the Contract Lab Program

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

CONTRACT LAB PROGRAM (CLP) COSTS

Total Routine Analytical Services (RAS) Costs

\$93.49

Total Financial Cost Summary

\$93.49

Report Date: 09/21/2011

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Financial Cost Summary for the Contract Lab Program

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: \$93.49

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number:</u>					
<u>EPA Contract Number: EPW06046, COMPUTER SCIENCES CORP</u>					
91.1-RAFY09	07/20/2010	132,185.91	10989 08/18/2010	52.12	41.37
Totals for EPW06046:				\$52.12	\$41.37
Totals for Case Number :				\$52.12	\$41.37
Totals for Routine Analytical Services:				\$52.12	\$41.37

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Financial Cost Summary for the Contract Lab Program

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

CONTRACT LAB PROGRAM (CLP) COSTS

Fiscal
Year
2010

Rate Type
Final

SMO
Rate
0.793822

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Miscellaneous (MIS) Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4
OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

Miscellaneous (MIS) Costs

Total Costs: \$326.00

<u>Procurement Number</u>	<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Description</u>
<u>U.S. GOVERNMENT PRINTING OFFICE</u>						
FRL91438	02022859	05/05/2010	386,408.00	271070642 05/18/2010	326.00	
Vendor Total:					\$326.00	
Total Miscellaneous Costs:					\$326.00	

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EPA Indirect Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2010	30,715.22	26.57%	8,161.04
2011	103,622.70	26.57%	27,532.54
	<u>134,337.92</u>		
Total EPA Indirect Costs			<u>\$35,693.58</u>

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EPA Indirect Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BENROUBI, ALBERT J.	2010	12	114.12	26.57%	30.32
			114.12		\$30.32
DIFORTE, NICOLETTA M.	2010	23	143.79	26.57%	38.21
			143.79		\$38.21
ESCOBAR, ELBA N.	2010	12	125.88	26.57%	33.45
			125.88		\$33.45
FAJARDO, JUAN M.	2010	12	84.45	26.57%	22.44
		14	928.94	26.57%	246.82
		15	591.13	26.57%	157.06
		16	1,013.38	26.57%	269.26
		17	1,013.38	26.57%	269.26
		18	1,435.61	26.57%	381.44
		19	675.59	26.57%	179.50
		20	760.05	26.57%	201.95
		21	422.24	26.57%	112.19
		22	862.18	26.57%	229.08
		23	337.79	26.57%	89.75
		24	675.58	26.57%	179.50
		25	1,182.29	26.57%	314.13
		26	591.13	26.57%	157.06
		27	589.41	26.57%	156.61
			11,163.15		\$2,966.05
HORNEDO, REBECCA N.	2010	13	86.67	26.57%	23.03
			86.67		\$23.03

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EPA Indirect Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MALONE, SONIA	2010	15	160.67	26.57%	42.69
			160.67		\$42.69
OCONELL, KIMBERLY	2010	14	243.00	26.57%	64.57
		18	81.01	26.57%	21.52
		19	162.01	26.57%	43.05
		21	162.01	26.57%	43.05
			648.03		\$172.19
OLSEN, MARIAN C.	2010	14	172.54	26.57%	45.84
		15	517.57	26.57%	137.52
			690.11		\$183.36
ROONEY, JAMES P.	2010	12	82.90	26.57%	22.03
		17	227.93	26.57%	60.56
		18	145.07	26.57%	38.55
		19	248.67	26.57%	66.07
		21	248.67	26.57%	66.07
		22	124.95	26.57%	33.20
		23	20.72	26.57%	5.51
		26	41.45	26.57%	11.01
			1,140.36		\$303.00
SPANNO, THERESA A.	2010	12	113.32	26.57%	30.11
		13	255.00	26.57%	67.75
		14	765.01	26.57%	203.26
		15	425.00	26.57%	112.92
		16	85.00	26.57%	22.58
		17	283.33	26.57%	75.28
		18	113.40	26.57%	30.13
		19	425.00	26.57%	112.92

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EPA Indirect Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4
 OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SPANO, THERESA A.	2010	19	198.34	26.57%	52.70
		20	283.33	26.57%	75.28
			113.32	26.57%	30.11
		21	283.33	26.57%	75.28
			170.00	26.57%	45.17
		22	146.45	26.57%	38.91
			58.59	26.57%	15.57
		23	85.00	26.57%	22.58
			198.34	26.57%	52.70
		24	113.32	26.57%	30.11
			255.00	26.57%	67.75
		25	204.71	26.57%	54.39
			263.19	26.57%	69.93
		26	467.94	26.57%	124.33
			146.24	26.57%	38.86
		27	58.35	26.57%	15.50
			466.79	26.57%	124.03
			5,977.30		\$1,588.15
VELEZ, JO-ANN	2010	13	64.10	26.57%	17.03
			64.10		\$17.03
Total Fiscal Year 2010 Payroll Direct Costs:			20,314.18		\$5,397.48

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW96957759	27048896	07/01/2010	382.98	0.00	26.57%	101.76

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EPA Indirect Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW96957759	27049292	07/22/2010	1,084.64	0.00	26.57%	288.19
			1,467.62	0.00		\$389.95
EPR20601	104	05/17/2010	1,142.93	0.00	26.57%	303.68
			1,142.93	0.00		\$303.68
EPW06046	91.1-RAFY09	08/18/2010	52.12	41.37	26.57%	24.84
			52.12	41.37		\$24.84
FRL91438	02022859	05/18/2010	163.00	0.00	26.57%	43.31
			163.00	0.00	26.57%	43.31
			326.00	0.00		\$86.62
V97250707	216000928AV	04/28/2010	7,002.00	0.00	26.57%	1,860.43
			369.00	0.00	26.57%	98.04
			7,371.00	0.00		\$1,958.47
Total Fiscal Year 2010 Other Direct Costs:			10,359.67	41.37		\$2,763.56
Total Fiscal Year 2010:			30,715.22			\$8,161.04

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BENROUBI, ALBERT J.	2011	15	517.03	26.57%	137.37
			517.03		\$137.37

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EPA Indirect Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ESCOBAR, ELBA N.	2011	15	1,185.32	26.57%	314.94
			1,185.32		\$314.94
FAJARDO, JUAN M.	2011	01	592.55	26.57%	157.44
		02	163.11	26.57%	43.34
		05	323.67	26.57%	86.00
		06	728.28	26.57%	193.50
		07	678.17	26.57%	180.19
		10	85.11	26.57%	22.61
		11	510.64	26.57%	135.68
		12	510.64	26.57%	135.68
		13	510.64	26.57%	135.68
		14	425.53	26.57%	113.06
		15	510.64	26.57%	135.68
		16	510.64	26.57%	135.68
		19	680.86	26.57%	180.90
		22	773.45	26.57%	205.51
		23	425.53	26.57%	113.06
			7,429.46		\$1,974.01
OCONNELL, KIMBERLY	2011	12	162.55	26.57%	43.19
			162.55		\$43.19
OLSEN, MARIAN C.	2011	04	247.35	26.57%	65.72
			247.35		\$65.72
SPANO, THERESA A.	2011	01	351.63	26.57%	93.43
		02	851.52	26.57%	226.25
		03	381.73	26.57%	101.43
		04	264.28	26.57%	70.22
		05	293.61	26.57%	78.01

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EPA Indirect Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SPANNO, THERESA A.	2011	06	910.26	26.57%	241.86
		07	352.37	26.57%	93.62
		08	352.36	26.57%	93.62
		09	734.07	26.57%	195.04
		10	293.64	26.57%	78.02
		11	880.88	26.57%	234.05
		12	1,057.08	26.57%	280.87
		13	381.73	26.57%	101.43
		14	557.90	26.57%	148.23
		15	352.36	26.57%	93.62
		16	176.18	26.57%	46.81
		17	117.44	26.57%	31.20
		18	146.83	26.57%	39.01
		19	763.42	26.57%	202.84
		20	293.63	26.57%	78.02
		21	501.07	26.57%	133.13
		22	1,164.82	26.57%	309.49
		23	411.09	26.57%	109.23
			11,589.90		\$3,079.43

Total Fiscal Year 2011 Payroll Direct Costs:

21,131.61

\$5,614.66

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SPANNO, THERESA A.	0RKJY1	05/06/2011	47.73	26.57%	12.68
			47.73		\$12.68

Total Fiscal Year 2011 Travel Direct Costs:

47.73

\$12.68

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EPA Indirect Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96942081	27051227	01/13/2011	429.72	0.00	26.57%	114.18
	27051605	02/17/2011	2.77	0.00	26.57%	0.74
	27051976	02/25/2011	108.12	0.00	26.57%	28.73
			540.61	0.00		\$143.65
DW96957759	27050432	11/17/2010	2,926.01	0.00	26.57%	777.44
	27050010	11/17/2010	91.80	0.00	26.57%	24.39
	27050924	12/14/2010	473.05	0.00	26.57%	125.69
	27051274	12/27/2010	2,432.16	0.00	26.57%	646.22
	27051648	01/26/2011	157.70	0.00	26.57%	41.90
	27052018	02/25/2011	10,522.36	0.00	26.57%	2,795.79
	27052421	03/24/2011	1,156.39	0.00	26.57%	307.25
	27052825	05/03/2011	25,825.89	0.00	26.57%	6,861.94
	27053245	06/08/2011	21,909.32	0.00	26.57%	5,821.31
	27053652	06/29/2011	867.26	0.00	26.57%	230.43
	27054054	08/16/2011	630.78	0.00	26.57%	167.60
	27054440	08/31/2011	12,913.84	0.00	26.57%	3,431.21
			79,906.56	0.00		\$21,231.17
EPR20601	122	01/05/2011	30.94	0.00	26.57%	8.22
	127	03/10/2011	247.56	0.00	26.57%	65.78
	128	04/04/2011	45.29	0.00	26.57%	12.03
	129	04/08/2011	53.59	0.00	26.57%	14.24
	131	05/06/2011	1,539.86	0.00	26.57%	409.14
	135	06/27/2011	30.95	0.00	26.57%	8.22
			1,948.19	0.00		\$517.63

EPA Indirect Costs

OU02 COSTS 03/16/2010 - 08/31/2011 (PP12 FY10 - PP23 FY11)

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V97250707	216000928AV	04/01/2011	48.00	0.00	26.57%	12.75
			48.00	0.00		\$12.75
Total Fiscal Year 2011 Other Direct Costs:			82,443.36	0.00		\$21,905.20
Total Fiscal Year 2011:			103,622.70			\$27,532.54
Total EPA Indirect Costs						\$35,693.58

**Narrative Summary of Response Costs
Chemical Leaman Tank Lines, Inc. Superfund Site
Bill Collection No. 2721126S051**

Summary of EPA Costs Under Consent Decree Civil Action No. 1:10-cv-05098-NLH-KMW Operable Unit 3	Cost
<p>1. <u>PAYROLL COSTS</u></p> <p>Regional payroll costs consist of EPA personnel charges for time spent by EPA employees on work related to the Site. Such activities include oversight of the operations and maintenance activities for OU3 and associated technical, administrative and legal activities.</p>	\$9,801.27
<p>2. <u>INTERAGENCY AGREEMENTS</u></p> <p><u>Army Corps of Engineers (DW96942150)</u> – Under this interagency Agreement (IAG) between EPA and the U.S. Army Corps of Engineers (Corps), the Corps conducted oversight of operations and maintenance activities for OU3.</p>	\$42,664.08
<p>3. <u>EPA INDIRECT COSTS</u></p> <p>EPA indirect costs are expenditures made by EPA in operating the Superfund Program and support programs. These are not site-specific costs. Indirect costs are allocated to specific Superfund sites by means of a standard methodology established by EPA Headquarters.</p>	\$13,940.10
TOTAL	\$66,405.45

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Narrative Cost Summary

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU03 COSTS 02/01/2010 - 08/31/2011 (PP09 FY10 - PP23 FY11)

1. The United States Environmental Protection Agency has incurred at least \$9,801.27 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred costs of at least \$42,664.08 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the ARMY CORPS OF ENGINEERS contract.
3. The United States Environmental Protection Agency has incurred at least \$13,940.10 for Indirect Costs.

Total Site Costs:

\$66,405.45

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Itemized Cost Summary

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU03 COSTS 02/01/2010 - 08/31/2011 (PP09 FY10 - PP23 FY11)

REGIONAL PAYROLL COSTS	\$9,801.27
INTERAGENCY AGREEMENT (IAG)	
ARMY CORPS OF ENGINEERS (DW96942150)	\$42,664.08
EPA INDIRECT COSTS	\$13,940.10
Total Site Costs:	\$66,405.45

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Regional Payroll Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU03 COSTS 02/01/2010 - 08/31/2011 (PP09 FY10 - PP23 FY11)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CLEMETSON, MICHAEL R.	2011	23	9.00	654.56
			9.00	\$654.56
FAJARDO, JUAN M.	2010	10	13.00	1,097.83
		11	6.00	506.69
		12	5.00	422.24
		14	5.00	422.24
		17	3.00	253.35
		23	3.00	253.35
			35.00	\$2,955.70
ROONEY, JAMES P.	2010	10	2.50	207.22
		12	1.00	82.90
		14	1.00	82.91
			4.50	\$373.03
SAGHAFI, FARNAZ	2010	09	3.00	220.74
		10	2.00	147.15
		11	1.00	73.57
		12	1.00	73.58
		14	1.00	73.58
		15	3.00	220.74
		16	2.00	147.15
		17	3.00	220.74
		18	1.00	73.58
		19	1.00	73.58
		20	1.00	73.58
		21	1.00	73.58
		22	2.00	148.88
		23	2.00	147.16
		24	1.00	73.57
		25	4.00	294.32
		26	4.00	294.32
		27	2.00	146.73
	2011	01	1.00	73.75
		02	2.00	147.71
		03	4.00	295.41
		04	2.00	147.71

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Regional Payroll Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU03 COSTS 02/01/2010 - 08/31/2011 (PP09 FY10 - PP23 FY11)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SAGHAFI, FARNAZ	2011	05	1.00	71.45
		06	1.00	70.48
		07	1.00	73.86
		08	1.00	74.54
		09	4.00	298.16
		11	1.00	74.54
		12	3.00	229.14
		14	2.00	152.77
		15	1.00	76.37
		16	1.00	76.37
		18	2.00	152.77
		19	1.00	76.37
		20	1.00	76.37
		22	9.00	691.74
		23	5.00	381.92
			78.00	\$5,817.98
Total Regional Payroll Costs			126.50	\$9,801.27

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Contract Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4
 OU03 COSTS 02/01/2010 - 08/31/2011 (PP09 FY10 - PP23 FY11)

INTERAGENCY AGREEMENT (IAG)

Federal Agency: ARMY CORPS OF ENGINEERS
 IAG Number: DW96942150
 Project Officer(s): GOTTESMAN, JUSTIN
 Dates of Service: From: 09/02/2008 To: 03/01/2011
 Summary of Service:
 Total Costs: \$42,664.08

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
27047192	01/19/2010	215.76	10028 02/01/2010	215.76
27047511	02/25/2010	1,427.42	10070 03/15/2010	1,427.42
27047833	04/09/2010	1,726.69	10117 04/29/2010	1,726.69
27048531	06/15/2010	1,403.87	10180 07/01/2010	1,403.87
27048879	08/16/2010	270.64	10236 08/26/2010	270.64
27049273	08/17/2010	219.61	10236 08/26/2010	219.61
27049990	10/01/2010	658.82	10278 10/07/2010	658.82
27050414	10/01/2010	693.66	10292 10/21/2010	693.66
27050907	11/22/2010	831.07	10344 12/14/2010	831.07
27051254	12/21/2010	1,135.89	11011 01/13/2011	1,135.89
27051629	02/10/2011	1,105.45	11046 02/17/2011	1,105.45
27051999	02/16/2011	609.45	11054 02/25/2011	609.45
27052400	03/08/2011	664.89	11081 03/24/2011	664.89
27052804	04/18/2011	664.88	ACHC11119 05/03/2011	664.88
27053225	05/06/2011	25,426.21	ACHC11137 05/19/2011	25,426.21
27053633	06/17/2011	387.86	ACHC11178 06/29/2011	387.86
27054034	07/12/2011	3,508.95	ACHC11224 08/16/2011	3,508.95
27054425	08/17/2011	1,712.96	ACHC11238 08/30/2011	1,712.96
			Total:	<u>\$42,664.08</u>

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EPA Indirect Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU03 COSTS 02/01/2010 - 08/31/2011 (PP09 FY10 - PP23 FY11)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2010	11,169.27	26.57%	2,967.71
2011	41,296.08	26.57%	10,972.39
	<u>52,465.35</u>		
Total EPA Indirect Costs			<u>\$13,940.10</u>

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EPA Indirect Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4
 OU03 COSTS 02/01/2010 - 08/31/2011 (PP09 FY10 - PP23 FY11)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FAJARDO, JUAN M.	2010	10	1,097.83	26.57%	291.69
		11	506.69	26.57%	134.63
		12	422.24	26.57%	112.19
		14	422.24	26.57%	112.19
		17	253.35	26.57%	67.32
		23	253.35	26.57%	67.32
			<u>2,955.70</u>		<u>\$785.34</u>
ROONEY, JAMES P.	2010	10	207.22	26.57%	55.06
		12	82.90	26.57%	22.03
		14	82.91	26.57%	22.03
			<u>373.03</u>		<u>\$99.12</u>
SAGHAFI, FARNAZ	2010	09	220.74	26.57%	58.65
		10	147.15	26.57%	39.10
		11	73.57	26.57%	19.55
		12	73.58	26.57%	19.55
		14	73.58	26.57%	19.55
		15	220.74	26.57%	58.65
		16	147.15	26.57%	39.10
		17	220.74	26.57%	58.65
		18	73.58	26.57%	19.55
		19	73.58	26.57%	19.55
		20	73.58	26.57%	19.55
		21	73.58	26.57%	19.55
		22	148.88	26.57%	39.56
		23	147.16	26.57%	39.10
		24	73.57	26.57%	19.55
		25	294.32	26.57%	78.20
		26	294.32	26.57%	78.20

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EPA Indirect Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU03 COSTS 02/01/2010 - 08/31/2011 (PP09 FY10 - PP23 FY11)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SAGHAFI, FARNAZ	2010	27	146.73	26.57%	38.99
			2,576.55		\$684.60

Total Fiscal Year 2010 Payroll Direct Costs:

5,905.28

\$1,569.06

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW96942150	27047192	02/01/2010	215.76	0.00	26.57%	57.33
	27047511	03/15/2010	1,427.42	0.00	26.57%	379.27
	27047833	04/29/2010	1,726.69	0.00	26.57%	458.78
	27048531	07/01/2010	1,403.87	0.00	26.57%	373.01
	27048879	08/26/2010	270.64	0.00	26.57%	71.91
	27049273	08/26/2010	219.61	0.00	26.57%	58.35
			5,263.99	0.00		\$1,398.65

Total Fiscal Year 2010 Other Direct Costs:

5,263.99

0.00

\$1,398.65

Total Fiscal Year 2010:

11,169.27

\$2,967.71

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CLEMETSON, MICHAEL R.	2011	23	654.56	26.57%	173.92
			654.56		\$173.92
SAGHAFI, FARNAZ	2011	01	73.75	26.57%	19.60
		02	147.71	26.57%	39.25

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EPA Indirect Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4

OU03 COSTS 02/01/2010 - 08/31/2011 (PP09 FY10 - PP23 FY11)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SAGHAFI, FARNAZ	2011	03	295.41	26.57%	78.49
		04	147.71	26.57%	39.25
		05	71.45	26.57%	18.98
		06	70.48	26.57%	18.73
		07	73.86	26.57%	19.62
		08	74.54	26.57%	19.81
		09	298.16	26.57%	79.22
		11	74.54	26.57%	19.81
		12	229.14	26.57%	60.88
		14	152.77	26.57%	40.59
		15	76.37	26.57%	20.29
		16	76.37	26.57%	20.29
		18	152.77	26.57%	40.59
		19	76.37	26.57%	20.29
		20	76.37	26.57%	20.29
		22	691.74	26.57%	183.80
		23	381.92	26.57%	101.48
			3,241.43		\$861.26
Total Fiscal Year 2011 Payroll Direct Costs:			3,895.99		\$1,035.18

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW96942150	27049990	10/07/2010	658.82	0.00	26.57%	175.05
	27050414	10/21/2010	693.66	0.00	26.57%	184.31
	27050907	12/14/2010	831.07	0.00	26.57%	220.82
	27051254	01/13/2011	214.23	0.00	26.57%	56.92
			921.66	0.00	26.57%	244.89
	27051629	02/17/2011	1,105.45	0.00	26.57%	293.72
	27051999	02/25/2011	609.45	0.00	26.57%	161.93
	27052400	03/24/2011	664.89	0.00	26.57%	176.66

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EPA Indirect Costs

CHEMICAL LEAMAN TANK, BRIDGEPORT, NJ SITE ID = 02 B4
 OU03 COSTS 02/01/2010 - 08/31/2011 (PP09 FY10 - PP23 FY11)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96942150	27052804	05/03/2011	664.88	0.00	26.57%	176.66
	27053225	05/19/2011	25,426.21	0.00	26.57%	6,755.74
	27053633	06/29/2011	387.86	0.00	26.57%	103.05
	27054034	08/16/2011	3,508.95	0.00	26.57%	932.33
	27054425	08/30/2011	1,712.96	0.00	26.57%	455.13
			37,400.09	0.00		\$9,937.21
Total Fiscal Year 2011 Other Direct Costs:			37,400.09	0.00		\$9,937.21
Total Fiscal Year 2011:			41,296.08			\$10,972.39
Total EPA Indirect Costs						\$13,940.10

